

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
AUTRY, RANDY A	§	Case No. 07-60066
AUTRY, RUTH A	§	
	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The undersigned trustee was appointed on      .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>      \$

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_<sup>2</sup>, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Michael J. McNally  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 07-60066 BP Judge: BILL PARKER  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 01/31/07 (f)  
341(a) Meeting Date: 02/26/07  
Claims Bar Date: 07/18/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL PROPERTY-homestead	75,410.00	0.00	DA	0.00	FA
2. REAL PROPERTY-116.4 acres, Mother's life estate Actual acreage is 117.4	75,000.00	230,401.80		230,401.80	FA
3. CASH	10.00	10.00		10.00	FA
4. FINANCIAL ACCOUNTS-checking White Oak St Bk	0.38	0.38		0.38	FA
5. FINANCIAL ACCOUNTS-Checking Tx Bk & Trust	6.93	6.93		6.93	FA
6. FINANCIAL ACCOUNTS-CD Tx Bk & Trust	1,500.00	1,500.00		1,500.00	FA
7. HOUSEHOLD GOODS	1,303.00	0.00	DA	0.00	FA
8. WEARING APPAREL	308.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY	111.00	0.00	DA	0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT-pistol	50.00	0.00	DA	0.00	FA
11. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
12. VEHICLES-2001 Dodge Ram	10,570.00	0.00	DA	0.00	FA
13. VEHICLES-1995 Mercury Cougar	4,950.00	0.00	DA	0.00	FA
14. OFFICE EQUIPMENT-HP computer/printer	65.00	0.00	DA	0.00	FA
15. ANIMALS-black chow	100.00	0.00	DA	0.00	FA
16. REAL PROPERTY-Adair Co, OK oil, gas, mineral inter (u)	0.00	16,464.00		16,464.00	FA
17. REAL PROPERTY-Cass/Morris Co Tx oil, gas, mineral (u)	0.00	9,136.20		9,136.20	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		9.39	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$169,384.31	\$257,519.31	\$257,528.70	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 07-60066 BP Judge: BILL PARKER  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 01/31/07 (f)  
341(a) Meeting Date: 02/26/07  
Claims Bar Date: 07/18/07

Initial Projected Date of Final Report (TFR): 08/01/08

Current Projected Date of Final Report (TFR): 12/01/11

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3405 TIP Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 03/10/08		Randy & Ruth Autry	Cash & Financial Accts	1129-000	1,517.31		1,517.31
03/10/08	3	Asset Sales Memo:	CASH \$10.00				1,517.31
03/10/08	4	Asset Sales Memo:	FINANCIAL ACCOUNTS-checking White Oak St Bk \$0.38				1,517.31
03/10/08	5	Asset Sales Memo:	FINANCIAL ACCOUNTS-Checking Tx Bk & Trust \$6.93				1,517.31
03/10/08	6	Asset Sales Memo:	FINANCIAL ACCOUNTS-CD Tx Bk & Trust \$1,500.00				1,517.31
C 03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.22		1,517.53
C 04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.31		1,517.84
C 05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.19		1,518.03
C 06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.19		1,518.22
C t 07/11/08		Transfer to Acct #*****3492	Bank Funds Transfer	9999-000		473.00	1,045.22
C 07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15		1,045.37
C 08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.12		1,045.49
C 09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.14		1,045.63
C 10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.10		1,045.73
C 11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.08		1,045.81

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
Exhibit B

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3405 TIP Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		1,045.87
C 01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,045.88
C 02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,045.89
C 03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,045.90
C 04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,045.92
C 05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,045.94
C 06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,045.97
C 07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.00
C 08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.03
C 09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.06
C 10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.09
C 11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.12
C 12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.15
C 01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,046.17
C 02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,046.19
C 03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.22

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
**Exhibit B**

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3405 TIP Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.25
C 05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,046.27
C 06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.30
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.33
C 08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.36
C 09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.39
C 10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,046.41
C 11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.44
C 12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.47
C 01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,046.50
C 02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,046.51
C 03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,046.52
C 04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,046.53
C 05/27/11		Morris Co. Land & Abstract & Titl Co. Daingerfield, Tx 75638	Sale of Prop. 116.4; Oil & Gas	1110-000	219,049.07		220,095.60
05/27/11	2	Asset Sales Memo:	REAL PROPERTY-116.4 acres, Mother's life estate \$230,401.80				220,095.60

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4  
Exhibit B

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3405 TIP Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/27/11	16	Asset Sales Memo:	REAL PROPERTY-Adair Co, OK oil, gas, mineral inter \$16,464.00				220,095.60
05/27/11	17	Asset Sales Memo:	REAL PROPERTY-Cass/Morris Co Tx oil, gas, mineral \$9,136.20 Memo Amount: 256,002.00 Memo Amount: ( 27,745.20 ) Commission, Costs of Sale of Prop Memo Amount: ( 9,207.73 ) School Prop. Tax & Delinquent Tax	1110-000 2500-000 2820-000			220,095.60
C 05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		220,095.61
C 06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.75		220,097.36
C 07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.87		220,099.23
C t 08/02/11		Transfer to Acct #*****3492	Bank Funds Transfer	9999-000		1,290.00	218,809.23
C 08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.86		218,811.09
C t 09/12/11		Transfer to Acct #*****3492	Bank Funds Transfer	9999-000		1,605.50	217,205.59
C t 09/13/11		Transfer to Acct #*****3492	Bank Funds Transfer	9999-000		22,240.59	194,965.00
C 09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.68		194,966.68



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 5  
Exhibit B

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3405 TIP Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

\* Reversed  
t Funds Transfer  
C Bank Cleared

Memo Allocation Receipts: 256,002.00  
Memo Allocation Disbursements: 36,952.93  

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Memo Allocation Net: 219,049.07

Account *****3405	Balance Forward	0.00			
9	Deposits	220,566.38	0	Checks	0.00
43	Interest Postings	9.39	0	Adjustments Out	0.00
			4	Transfers Out	25,609.09
	Subtotal	\$ 220,575.77			
				Total	\$ 25,609.09
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 220,575.77			

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 6  
**Exhibit B**

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3492 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 07/11/08		Transfer from Acct #*****3405	Bank Funds Transfer	9999-000	473.00		473.00
C 07/11/08	003001	HARMON REAL ESTATE PO Box 1214 Marshall, TX 75670	Appraiser Fees - MT2261 Tax ID #432-22-6043	3711-000		473.00	0.00
C t 08/02/11		Transfer from Acct #*****3405	Bank Funds Transfer	9999-000	1,290.00		1,290.00
C 08/02/11	003002	Ralph E. Allen Law Office of Ralph Allen 100 E Ferguson, St. 901 Tyler, Tx 75702	Fees - Spec. Counsel for Trustee MT-2261	3210-000		1,290.00	0.00
C t 09/12/11		Transfer from Acct #*****3405	Bank Funds Transfer	9999-000	1,605.50		1,605.50
C 09/12/11	003003	Gollob Morgan Peddy Certified Public Accountants 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701-9609	Prep. 2010 Form 1041 Income Tax Ret	3410-000		1,605.50	0.00
C t 09/13/11		Transfer from Acct #*****3405	Bank Funds Transfer	9999-000	22,240.59		22,240.59
C 09/13/11	003004	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		21,059.00	1,181.59
C 09/13/11	003005	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee	3120-000		1,181.59	0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 7  
**Exhibit B**

Case No: 07-60066 -BP  
Case Name: AUTRY, RANDY A  
AUTRY, RUTH A  
Taxpayer ID No: \*\*\*\*\*3804  
For Period Ending: 10/13/11

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3492 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

\* Reversed  
t Funds Transfer  
C Bank Cleared

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

Account *****3492	Balance Forward	0.00			
0	Deposits	0.00	5	Checks	25,609.09
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00			
				Total	\$ 25,609.09
0	Adjustments In	0.00			
4	Transfers In	25,609.09			
	Total	\$ 25,609.09			

Total Allocation Receipts: 256,002.00  
Total Allocation Disbursements: 36,952.93  
Total Memo Allocation Net: 219,049.07

Report Totals		Balance Forward	0.00			
9		Deposits	220,566.38	5	Checks	25,609.09
43		Interest Postings	9.39	0	Adjustments Out	0.00
				4	Transfers Out	25,609.09
		Subtotal	\$ 220,575.77			
					Total	\$ 51,218.18
0		Adjustments In	0.00			
4		Transfers In	25,609.09			
		Total	\$ 246,184.86		Net Total Balance	\$ 194,966.68

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: October 13, 2011

Case Number: 07-60066

Claimant's Name Sequence

Debtor Name: AUTRY, RANDY A

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-2 001 3210-00	Ralph E. Allen Law Office of Ralph Allen 100 E Ferguson, St. 901 Tyler, Tx 75702	Administrative		\$0.00	\$1,290.00	\$1,290.00
000014 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$8,045.16	\$9,109.95	\$9,109.95
000018 050 4210-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Secured		\$0.00	\$9,109.95	\$0.00
000003 070 7100-90	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$4,424.36	\$5,053.57	\$5,053.57
000004 070 7100-90	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$8,265.55	\$9,336.24	\$9,336.24
000005-3 070 7100-00	Chase Bank USA, N.A. PO Box 15145 WILMINGTON, DE 19850-5145	Unsecured		\$2,985.91	\$3,458.99	\$3,458.99
000006 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$11,018.60	\$12,548.03	\$12,548.03
000008 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$4,959.59	\$5,542.42	\$5,542.42
000009-3 070 7100-00	Chase Bank USA, N.A. PO Box 15145 WILMINGTON, DE 19850-5145	Unsecured		\$7,836.73	\$8,991.80	\$8,991.80
000002 070 7100-90	Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054-3025	Unsecured		\$12,702.89	\$13,058.46	\$13,058.46
000010 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$5,652.01	\$6,328.23	\$6,328.23

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: October 13, 2011

Case Number: 07-60066  
Debtor Name: AUTRY, RANDY A

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000011 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$3,779.54	\$3,610.18	\$3,610.18
000013 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank NA/Direct Merchants Credit Card Bank NA POB 35480 Newark NJ 07193-5480	Unsecured		\$4,518.34	\$4,919.70	\$4,919.70
000019 050 4210-00	eCAST Settlement Corporation assignee of HSBC Bank NA/Direct Merchants Credit Card Bank NA POB 35480 Newark NJ 07193-5480	Secured		\$0.00	\$4,919.70	\$0.00
000022 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$0.00	\$3,610.18	\$0.00
000023 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$0.00	\$6,328.23	\$0.00
000020 080 7200-00	FIA Card Services, N.A. Attn: Mr. BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$0.00	\$7,869.62	\$7,869.62
000021 080 7200-00	FIA Card Services, N.A. Attn: Mr. BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$0.00	\$7,770.24	\$7,770.24
000024 080 7200-00	FIA CARD SERVICES, NA, SUCCESSOR INTEREST PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$2,397.04	\$2,397.04
000025 080 7200-00	FIA CARD SERVICES, NA, SUCCESSOR INTEREST PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$11,287.50	\$11,287.50

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: October 13, 2011

Case Number: 07-60066  
Debtor Name: AUTRY, RANDY A

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-90	First National Credit Card Center Div. of First National Bank of Omaha 1620 Dodge St., Stop Code 3105 Omaha, NE 68197	Unsecured		\$9,448.70	\$10,812.45	\$10,812.45
000012 050 4700-00	Gregg County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$0.00	\$460.58	\$0.00
999 001 3711-00	HARMON REAL ESTATE PO Box 1214 Marshall, TX 75670	Administrative		\$0.00	\$473.00	\$473.00
000015 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$904.47	\$904.47
000016 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$5,695.08	\$6,411.86	\$6,411.86
000017 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,544.03	\$4,030.87	\$4,030.87
999-4 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$21,059.00	\$21,059.00
999-5 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$1,181.59	\$1,181.59
999-3 001 3410-00	Gollob Morgan Peddy Certified Public Accountants 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701-9609	Administrative		\$0.00	\$1,605.50	\$1,605.50
000007 070 7100-00	Capital Recovery One 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$0.00	\$971.73	\$971.73

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: October 13, 2011

Case Number: 07-60066  
Debtor Name: AUTRY, RANDY A

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000026 080 7200-00	US Bank N.A. Banruptcy Department PO Box 5229 Cincinnati, OH 45201-5229	Unsecured		\$0.00	\$3,543.09	\$3,543.09
Subtotal For Claim 7200-00				\$92,876.49	\$187,994.17	\$163,565.53
Case Totals:				\$92,876.49	\$187,994.17	\$163,565.53

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-60066

Case Name: AUTRY, RANDY A

AUTRY, RUTH A

Trustee Name: Michael J. McNally

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$	\$	\$
Accountant for Trustee Fees: Gollob Morgan Peddy	\$	\$	\$
Other: HARMON REAL ESTATE	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$
Other: Ralph E. Allen	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:



NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$            must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$            have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be            percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	First National Credit Card Center	\$	\$	\$
000002	Discover Bank/Discover Financial Services	\$	\$	\$
000003	Chase Bank USA, N.A.	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005-3	Chase Bank USA, N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	Capital Recovery One	\$	\$	\$
000008	Chase Bank USA, N.A.	\$	\$	\$
000009-3	Chase Bank USA, N.A.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	eCAST Settlement Corporation assignee of	\$	\$	\$
000011	eCAST Settlement Corporation assignee of	\$	\$	\$
000013	eCAST Settlement Corporation assignee of	\$	\$	\$
000014	American Express Centurion Bank	\$	\$	\$
000015	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000016	LVNV Funding LLC its successors and assigns as	\$	\$	\$
000017	LVNV Funding LLC its successors and assigns as	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	FIA Card Services, N.A.	\$	\$	\$
000021	FIA Card Services, N.A.	\$	\$	\$
000024	FIA CARD SERVICES, NA,	\$	\$	\$
000025	FIA CARD SERVICES, NA,	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000026	US Bank N.A.	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of \_\_\_\_\_ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ \_\_\_\_\_. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ \_\_\_\_\_.